

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Demitrius J Martin
Kimberly Lettece Martin
Debtor(s)

Case No. 18 B 15286

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/25/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/20/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,260.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,260.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,203.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$56.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,260.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT T U-Verse	Unsecured	71.00	NA	NA	0.00	0.00
ATT Mobility	Unsecured	1,752.00	NA	NA	0.00	0.00
Capital ONE BANK USA N.A.	Unsecured	1,820.00	NA	NA	0.00	0.00
Capital ONE N.A.	Unsecured	1,717.00	NA	NA	0.00	0.00
Centegra Health System	Unsecured	2,231.00	NA	NA	0.00	0.00
Children's Medical Group	Unsecured	110.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	226.00	NA	NA	0.00	0.00
Comenity BANK	Unsecured	232.00	NA	NA	0.00	0.00
Comenity BANK	Unsecured	799.00	NA	NA	0.00	0.00
Comenity BANK	Unsecured	1,510.00	NA	NA	0.00	0.00
Comenity BANK	Unsecured	1,826.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	213.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	300.00	NA	NA	0.00	0.00
Employment Security Dept.	Unsecured	7,251.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	436.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	535.00	NA	NA	0.00	0.00
H & R Accounts INC	Unsecured	444.00	NA	NA	0.00	0.00
H & R Accounts INC	Unsecured	4,663.00	NA	NA	0.00	0.00
IL Dept. Employment Security	Unsecured	13,406.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	3,039.00	124.52	124.52	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	12.40	12.40	0.00	0.00
Illinois Tollway	Unsecured	800.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	7,228.00	10,653.57	10,653.57	0.00	0.00
Internal Revenue Service	Priority	0.00	10,653.57	10,653.57	0.00	0.00
Internal Revenue Service	Unsecured	0.00	9,440.94	9,440.94	0.00	0.00
Internal Revenue Service	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	9,440.94	9,440.94	0.00	0.00
Jefferson Capital Systems LLC	Secured	12,536.00	12,735.69	12,735.69	0.00	0.00
KAY Jewelers	Unsecured	2,344.00	NA	NA	0.00	0.00
KAY Jewelers	Unsecured	3,894.00	NA	NA	0.00	0.00
Kohls/Capone	Unsecured	1,901.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Kohls/Capone	Unsecured	2,492.00	NA	NA	0.00	0.00
McHenry County	Unsecured	323.00	NA	NA	0.00	0.00
McHenry Pathology	Unsecured	125.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	64.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	206.00	NA	NA	0.00	0.00
Nationwide Bank	Unsecured	5,000.00	NA	NA	0.00	0.00
Nationwide Insurance	Unsecured	105.00	NA	NA	0.00	0.00
Nationwide Insurance	Unsecured	202.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	242.00	NA	NA	0.00	0.00
OneClickCash	Unsecured	500.00	NA	NA	0.00	0.00
Oneunited BANK	Unsecured	69.00	NA	NA	0.00	0.00
PLS Financial Solutions	Unsecured	1,495.00	NA	NA	0.00	0.00
Prestige Financial Services	Secured	9,750.00	9,643.30	9,643.30	0.00	0.00
Shaishav Thakkar	Unsecured	1,000.00	NA	NA	0.00	0.00
Spectrum	Unsecured	800.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,401.00	NA	NA	0.00	0.00
Sprint	Unsecured	786.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	1,857.00	NA	NA	0.00	0.00
Village of Hanover Park	Unsecured	200.00	NA	NA	0.00	0.00
Wakefield & Associates	Unsecured	397.00	NA	NA	0.00	0.00
Wakefield & Associates	Unsecured	595.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,378.99	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,378.99	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$21,431.66	\$0.00	\$0.00
TOTAL PRIORITY:	\$21,431.66	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,894.28	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,260.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$1,260.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/25/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.